Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

First & Final Bill Date:

Division: EE (Division) Sub-Division: Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Improvement ,and maintanance of culverts at Muneshwara block Vijayalakshmi layout and sorrounding area in ward no;13 Shetthalli sub division

Reference to Agreement No.

Work order No: EE/DD/WO/ /2021-22

Job Code: 013-20-00014 Budget head: PCode0-P3726 Est. cost: 10.00 lakhs

Name of Contracto Smt Manjula

Certified that the measurements were taken by me on 24/03/21 and recorded of Pages: 488947 to 488951 of measurement Book No: and that the work is satisfactorily executed.

Manjula 4890/16-17

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 24/3 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Divisional Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account with in — 931930 ∞
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payments as in the Office Cash Book Voucher No..... Dated.....S.D. No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated..... less adjustments
7) Net amount due to/from contractor
   Unadjusted items
8) Amount due to contractor for materials brought to site (as detailed) within

2nd and Finall Bill → 928838 = ∞

9319 = ∞ IT → 9288 = ∞

9319 = ∞ LWC → 9288 = ∞

CBF → 929 = ∞

FSD → 46497 = ∞ (-)

Roy → 10551 = ∞

8321 = ∞ CGST → 8293 = ∞

8321 = ∞ SGST → 8293 = ∞

Fine → 1840 = ∞

94924

95200 = ∞

833914 = ∞

EXECUTIVE ENGINEER
Bruhat Bengaluru Mahanagara Palike
Dasarahalli Division, Bengaluru-73.

Manjula

Contractor's Signature

836730 = ∞

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Manjula

Dated.....Signature of Contractor

(For use in the Office)

931930 = ∞

928838 = ∞

833914 = ∞ 836730 = ∞

Eight lakh thirty-three thousan Nine Hundred fourteen only

95200 = ∞ 94924 = ∞

Stamp

Amount admitted for Rs.

Passed by Cheque for Rs.

Executive Engineer

Paid by me by cheque

No..... Dated .....

Cash Rs..... Dated.....

Initials of Officer making payment

First and Final

Name of Work; Improvements and maintanance of culverts at Muneshwara block Vijalakshmi layout and sorrounding area in ward no;13 Shettihalli sub division

Sl.No	Description of Work	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earth work excavation by manual means for roads , drains & similar works in ordinary soil involving ,excavated surface levelled &neatly dressed , the disposed earth to be levelled after breaking of clods complete as per specifications	Cum	0.00	0.00	92.00	165.00 195	15180.00 17940 = ∞	1999.10 92.0	15180.00 17940 = ∞	
2	KSRRB M2100-10 : Providing and laying plain cement concrete of mix 1:3:6 with OPC @220kgs with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @0.46cum in foundation mechanically mixed placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labor, HOM curing, form works, scaffolding and centering complete as per specification.	Cum	0.00	5400.00	13.80	5400.00	74520.00	13.80	79920.00 74520 = ∞	
3	Providing and laying in position plain / reinforced cement concrete for side drains using M 20 nominal mix concrete with OPC cement @ 300 kgs, with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregtes @ 0.43cum, machine mixed concrete well compacted for wall and bottom including centering and shuttering cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications.	Cum	0.00	0.00	55.56	7000.00	388920.00	55.56	388920.00	
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	Tonne	0.00	0.00	5.01	70000.00	350700.00	5.01	350700.00 829320 = ∞ 99518 = ∞	
	Sub Total Rs					8320 80	829320.00		832080.00	
	GST @ 12%					998 50	99518.40		99849.60	
	Grand Total Rs					931930	928838.40		931929.60 928838 = ∞ 931930	

Certificate

1.Certify that the contractor completes the work satisfactorily

2 .cretify that there is no departmental issues to Contractor

3 .Certify that the contractor cleared all debris at workspot

Assistant Engineer
Ward No-13

Assistant Executive Engineer
Shettihalli Sub division